

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards the cost of Xerox charges on Ricoh machines for the use of office for an amount of Rs.4,426/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.27

Dated:11-01-2016

Read the following:

- 1) G.O.Ms.No.148 Fin & Plg (FW.ADMN TFR) Dept., dated 21.10.2000.
- 2) From Ricoh India Ltd., Hyderabad, Invoice No.73178206, dt 05-12-2015

X-X-X-X

ORDER:-

Sanction is hereby accorded for an amount of Rs. 4,426/- (Rupees Four Thousand Four Hundred and Twenty Six Only) towards payment of the cost of Xerox charges on the Ricoh machine No. L6936150258 for the month of December, 2015 for the use of Office in Irrigation & C.A.D. Department.

2. The amount sanctioned in para-(1) above shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses".
3. Certified that the above said amount has not been drawn, previously.
4. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to M/s. Ricoh India, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited.

The Irrigation & CAD (OP: Claims) Department.

The Dy. Pay & Accounts Officers, Secretariat Branch,
Hyderabad.

SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER